

## HOLLAND &amp; KNIGHT LLP

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DAVID A. O'CONNOR  
202-828-1889

Internet Address  
doconnor@hklaw.com

April 2, 2004

VIA HAND DELIVERY

Marlene H. Dortch, Esq., Secretary  
Federal Communications Commission  
236 Massachusetts Ave., NE, Suite 110  
Washington, DC 20002

Re: Atlanta Public Schools  
***Supplement to Request for Review***  
File No. SLD-252678  
CC Docket No. 96-45, CC Docket No. 97-21

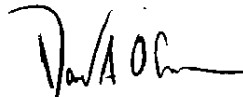
Dear Ms. Dortch:

Transmitted herewith, on behalf of Atlanta Public Schools, are an original and four (4) copies of a Supplement to its pending Request for Review in the above-captioned proceeding.

An extra copy of this filing is enclosed. Please date-stamp the extra copy and return it to the courier. Should you have any questions concerning this matter, please contact the undersigned.

Respectfully submitted,

HOLLAND &amp; KNIGHT LLP



David A. O'Connor  
Counsel for Atlanta Public Schools

Enclosure

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BEFORE THE  
FEDERAL COMMUNICATIONS COMMISSION  
Washington, D.C. 20554

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APR - 2 2004

FEDERAL COMMUNICATIONS COMMISSION  
OFFICE OF THE SECRETARY

In the Matter of	)	
Request for Review by	)	
	)	
Atlanta Public Schools	)	File No. SLD-252678
	)	
of Decision of Universal Service	)	
Administrator	)	
	)	
Federal-State Joint Board on	)	CC Docket No. 96-45
Universal Service	)	
	)	
Changes to the Board of Directors	)	CC Docket No. 97-21
of the National Exchange Carriers	)	
Association, Inc.	)	

To: Telecommunications Access Policy Division  
Wireline Competition Bureau

Re: Atlanta Public Schools, Billed Entity Number 127319  
Form 471 Application Number 252678  
Funding Request Number 634307  
Funding Year 2001

**SUPPLEMENT TO REQUEST FOR REVIEW**

Atlanta Public Schools ("APS") has an appeal pending before the Commission contesting a decision by the Administrator of the Schools and Libraries Division ("SLD") with respect to the E-rate funding commitment received by APS for Year 2001.<sup>1</sup> This Supplement is being filed in light of new information obtained through a recent Freedom of Information Act ("FOIA") request.

It is undisputed that APS properly applied for E-rate funding in 2001, and that SLD granted the funding request at issue. It is also undisputed that

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<sup>1</sup> See Request for Review (filed June 2, 2003).

BellSouth, APS's service provider in this matter, installed eligible equipment for APS during the funding year as required and that APS has paid for all but the E-rate portion of the installation. The only issue in this case is that BellSouth has not been reimbursed by SLD, and that is the source of this appeal. SLD has refused to reimburse BellSouth for the apparent reason that SLD modified the APS funding commitment by changing "non-recurring services" to "recurring services."

Thus, the only substantive question in this proceeding is whether SLD's decision to modify the APS funding commitment by changing "non-recurring services" to "recurring services" was correct and justified nonpayment to BellSouth. After reviewing the information obtained through the FOIA request, APS believes that there is no such justification in the record and neither APS nor BellSouth should be penalized for SLD's erroneous decision. SLD's decision to deny BellSouth's reimbursement request should be reversed because BellSouth already has installed the equipment, the equipment is being used by APS in a manner consistent with E-rate rules, and APS and BellSouth have otherwise complied with E-rate rules. As a result, children throughout the APS system now receive the benefits intended by Congress through its establishment (and the Commission through its implementation) of the Schools and Libraries program.

## **I. Background**

SLD issued a Year 2001 Funding Commitment Decision Letter to APS on August 7, 2001, approving a discount percentage of 84%. The commitment letter specifically approved Funding Request Number ("FRN") 634307, with the following

notation: "FRN [634307] approved; modified by SLD . . . The estimated monthly charge was changed to reflect the documentation provided by the applicant." The commitment letter does not specify the documentation provided by the applicant which led to the modification, nor does it indicate that any non-recurring services were changed in any way. Our review of the materials provided in response to the FOIA request discloses no "documentation" that could lead to the non-payment in question.

During the Year 2001 funding year, the service provider associated with FRN 634307, BellSouth, provided services to APS, including *non-recurring equipment* installation. APS paid BellSouth for the 16% of the total cost of service which was not covered by the E-rate program. In January 2003, upon the completion of construction, BellSouth requested reimbursement for the non-recurring services provided to APS during the 2001 funding year, and was informed by SLD in an e-mail dated January 21, 2003 that the funding request was denied, "due to the service not being requested on the 471 application. This FRN on application 252678 has no non-reoccurring [sic], (one-time charges) to it. The FRN is for monthly telecom service, with no internal connections." A copy of SLD's e-mail is attached hereto as Exhibit 1.<sup>2</sup>

BellSouth informed APS of SLD's decision to deny the funding request, and APS filed an appeal of the SLD decision sixty days after the SLD e-mail message, on March 21, 2003. By letter dated April 3, 2003, SLD denied the appeal, stating that

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<sup>2</sup> E-mail from Keith English, Program Integrity Assurance, SLD to Fay Reed, BellSouth (Jan. 21, 2003).

the appeal “was received more than 60 days after the date of your Form 471 Certification-Rejection Letter was issued.” APS then filed an appeal with the Commission on June 2, 2003, sixty days after the SLD letter, which remains pending.

In September 2003, APS filed a FOIA request with the Commission which, among other things, requested copies of correspondence between APS and SLD concerning Application 252678. The Commission responded to the FOIA request on October 27, 2003 and December 5, 2003, and it is that response which forms the basis of this supplemental filing.

## **II. SLD Had No Justification for Modifying FRN 634307**

Based on the documents recently provided to APS as a result of its FOIA request, there appears to be no support in the record for SLD’s decision to modify FRN 634307 by changing all non-recurring services to recurring. Indeed, there is documentation in the record that demonstrates unequivocally that the funding request was for non-recurring services as well as recurring services. For example, the Form 471 application submitted by APS indicates that the applicant was requesting “[a]nnual non-recurring (one-time) charges” in the amount of “15,100,011.00.”<sup>3</sup> This clearly constitutes a funding request for non-recurring services. In addition, the Gigabit Ethernet network contract referred to in the

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<sup>3</sup> See APS Form 471 Application, Block 5, Item 23f. A copy of this portion of the application is attached hereto as Exhibit 2.

funding request contains a \$100,000 per site non-recurring charge.<sup>4</sup> The Gigabit Ethernet network proposal also shows a \$106,050 per site non-recurring charge.<sup>5</sup> Finally, the Item 21 attachment submitted with the APS FCC Form 471 specifies \$4,929,600 for a "Gigabit Ethernet Network."<sup>6</sup> No material made available as a result of the FOIA request shows that APS requested a modification with respect to these non-recurring charges. Therefore, SLD's decision to unilaterally change the request to recurring service is unsustainable.

In another document obtained through the FOIA request, it appears that SLD was confused about the nature of the funding request. Specifically, in an e-mail dated April 17, 2001 from Bob Hellwig of SLD to Harrolyn Johnson of APS, a copy of which is attached hereto as Exhibit 6, SLD posed the following question regarding FRN 634307: "Why is this requested as 1-time expense when most of the items occur monthly?" There does not appear to be a record of APS's response in the FOIA materials. The only item that may be relevant is a fax letter from Harrolyn Johnson to SLD dated July 18, 2001, a copy of which is attached hereto as Exhibit 7, in which Ms. Johnson requested that SLD "change our data voice line from annual to month-to-month." However, this request can hardly be viewed as a request to change the entire \$15 million funding request from non-recurring to recurring, or indeed to make *any* change in non-recurring services such as the

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<sup>4</sup> See Exhibit 3 attached hereto. All of the documents referenced in this Supplement were provided to APS as a result of the FOIA request and are thus a part of the record in this proceeding.

<sup>5</sup> See Exhibit 4 attached hereto.

<sup>6</sup> See Exhibit 5 attached hereto.

Gigabit Ethernet network installation. If anything, the requests demonstrates that the APS funding request featured a combination of recurring and non-recurring services. It is also unclear from the record what portion of the funding request was covered by the "voice data line" referred to by Ms. Johnson, and there is no evidence that SLD asked for clarification of the request or even acknowledged Ms. Johnson's request. What is clear is that there was no "documentation" (as asserted in the SLD commitment letter) that eliminated non-recurring charges for the Ethernet installation.

In short, there is no support in the record for SLD's decision to fundamentally alter the APS funding request by changing all services from non-recurring to recurring. To the contrary, there is documentation in the record indicating that SLD knew (or should have known) that it was making a mistake in so altering the funding request because the request clearly shows that part of the services to be provided were non-recurring in nature. Because SLD's decision to modify the request is contradicted by the record, it constitutes an arbitrary and capricious decision in violation of the Administrative Procedure Act, 5 U.S.C. § 706(a)(2), and should be reversed. Therefore, APS urges the Commission to reinstate the non-recurring funding request so that BellSouth may receive reimbursement for the *non-recurring services provided to APS during Funding Year 2001*.

### **III. The SLD Appeal Was Timely Filed**

Finally, as a procedural matter, the SLD erred in finding that the APS appeal was not timely filed. SLD's stated reason for denying the APS was that the appeal

“was received more than 60 days after the date your Form 471 Certification-Rejection Letter was issued.” SLD appears to imply that an appeal may be filed only within the sixty day period immediately following SLD’s issuance of a Funding Commitment Decision Letter.

SLD’s interpretation of the Commission’s procedural rules is irrationally narrow. The Commission’s rules permit an appeal to be filed within sixty days of *any* adverse decision by the FCC, not just the sixty days following the issuance of a Funding Commitment Decision Letter.<sup>7</sup> In this case, SLD first announced its decision to fund no non-recurring charges on January 21, 2003, when it informed APS’s provider, BellSouth, of its decision to deny funding to BellSouth. APS filed its appeal with the Administrator on March 21, which was sixty days after the date of SLD’s e-mail, and within sixty days of learning that funding would be denied to BellSouth. Prior to this information, APS could not have known that no non-recurring charges would be paid. The funding commitment letter issued on August 7, 2001 did not distinguish between these types of charges, and therefore, the APS appeal was timely filed because it was filed within sixty days of APS’ first opportunity to learn of an adverse decision.

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<sup>7</sup> See 47 C.F.R. § 54.719(a) (“Any person aggrieved by an action taken by a division of the Administrator . . . may seek review . . . .”); *id.* § 54.720(b) (“An affected party requesting review of a division decision by a Committee of the Board . . . shall file such request within sixty (60) days of issuance of the decision by the division.”). APS is an aggrieved party in this case because BellSouth may request reimbursement for the unfunded E-rate portion of the services provided to APS.

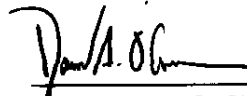


#### **IV. Conclusion**

SLD approved the APS Year 2001 funding request to the extent of \$12,588,675.12, which was intended to pay BellSouth for services to APS. BellSouth provided the requested services to APS during the funding year as required. APS and BellSouth have complied with the rules, yet BellSouth is being denied payment by SLD because of SLD's arbitrary and capricious decision to modify the APS funding request. As intended by Congress and the Commission, children in the APS system are receiving benefits from equipment installed by BellSouth in reliance on SLD's approval. To resolve this situation, the Commission should remand this proceeding to SLD with a directive to reimburse BellSouth for the non-recurring services BellSouth provided to APS during Funding Year 2001.

Respectfully submitted,

ATLANTA PUBLIC SCHOOLS



Alan Y. Naftalin  
David A. O'Connor  
HOLLAND & KNIGHT LLP  
2099 Pennsylvania Ave., N.W., Suite 100  
Washington, DC 20006  
(202) 955-3000

Its Attorneys

Dated: April 2, 2004

## **CERTIFICATE OF SERVICE**

I, Laura Ledet, an employee of Holland & Knight LLP, hereby certify that on April 2, 2004, I caused a copy of the foregoing "Supplement to Request for Review" to be delivered via first-class mail, postage prepaid to the following:

Universal Service Administrative Company  
Schools and Libraries Division  
Box 125 – Correspondence Unit  
80 South Jefferson Road  
Whippany, NJ 07981

  
Laura Ledet



Larsen, Carol

From: Reed, Fay M  
Sent: Wednesday, November 19, 2003 11:11 AM  
To: Culpepper, Robert  
Subject: FW: FRN 634307 Inv 12312002MA

This is notification from SLD that FRN 634307 was being denied payment based on information provided Form 471.

Fay

-----Original Message-----

From: Keith English (mailto:KENGLIS@sl.universalservice.org)  
Sent: Tuesday, January 21, 2003 5:02 PM  
To: fay.reed@BELL SOUTH.COM  
Subject: FRN 634307 Inv. 12312002MA

Ms. Reed,

After review of this frn with the documentation and review with my manager Karen. This FRN failed, due to the service not being requested on the 471 application. This FRN on application 252678 has no non-reoccurring, (one time charges) to it. The FRN is for monthly telecom service, with no internal connections. This FRN you have already rec'd \$2,331,400.03 paid to it this year. This FRN looks like it is for all monthly telecom. service. I have a feeling this invoice for ethernet gigabit installation was originally approved on a funding year 3 application 202789 FRN 481791. 3.7 million was paid out of 8.8 approved. Any questions or documentation you need please let me know and I will send right down. Thank you again for all your time.

Keith English PIA  
Phone: 973-884-8358  
Fax: 973-884-8013  
E-Mail: Kenglis@sl.universalservice.org



1.0

1. School Name: WILLIAMS ELEMENTARY SCHOOL  
 2. Entity Number: 33067 3. Rural/Urban: Urban  
 4. Student Count: 658 5. NSLP Students: 656 6. NSLP Students/Students: 99.696%  
 7. Discount: 90% 8. Weighted Product: 592.2

1. School Name: YOUNG MIDDLE SCHOOL  
 2. Entity Number: 32980 3. Rural/Urban: Urban  
 4. Student Count: 1113 5. NSLP Students: 810 6. NSLP Students/Students: 72.776%  
 7. Discount: 80% 8. Weighted Product: 890.4

## Block 5: Discount Funding Request(s)

Shared Discount 84%

FRN: 634307 <i>Telecom</i>	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 773040000298850
13. SPIN: 143004824	14. Service Provider Name: BellSouth Telecommunications, Inc.
15. Contract Number: 115659	16. Billing Account Number:
17. Allowable Contract Date: 11/10/2000	18. Contract Award Date: 12/15/2000
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 06/30/2002	
21. Attachment #: 861-2	22. Block 4 Worksheet No.: 278622
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$15,100,011.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$15,100,011.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$15,100,011.00	
23j. % discount (from Block 4): 84	
23k. Funding Commitment Request ( 23i x 23j): \$12,684,009.24	

FRN: 634457	
11. Category of Service: Internet Access	12. 470 Application Number: 773040000298850
13. SPIN: 143004824	14. Service Provider Name: BellSouth Telecommunications, Inc.
15. Contract Number: 115659	16. Billing Account Number:
17. Allowable Contract Date: 11/10/2000	18. Contract Award Date: 12/15/2000
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 06/30/2002	
21. Attachment #: 861-2	22. Block 4 Worksheet No.: 278622
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00



# **SPECIAL SERVICE ARRANGEMENT AGREEMENT**

Case Number GA00-2334-05

This Special Service Arrangement Agreement ("Agreement") is by and between BellSouth Telecommunications, Inc., a Georgia corporation, d/b/a BellSouth, ("Company") and Atlanta Public Schools ("Customer or Subscriber"), and is entered into pursuant to Tariff Section A5 of the General Subscriber Services Tariff. This Agreement is based upon the following terms and conditions as well as any Attachment(s) affixed and the appropriate lawfully filed and approved tariffs which are by this reference incorporated herein.

1. Subscriber requests and Company agrees, subject to the terms and conditions herein, to provide the service described in the Attachment(s) at the monthly and nonrecurring rates, charges, and conditions as described in the Attachment(s) ("Service"). The rates, charges, and conditions described in the Attachment(s) are binding upon Company and Subscriber for the duration of this Agreement. For the purposes of the effectiveness of the terms and conditions contained herein, this Agreement shall become effective upon execution by both parties. For purposes of the determination of any service period stated herein, said service period shall commence the date upon which installation of the service is completed.

2. Subscriber agrees to subscribe to and Company agrees to provide any additional tariffed services required for the installation of the Service. Subscriber agrees to be responsible for all rates, charges, and conditions for such tariffed services.

3. This Agreement is subject to and controlled by the provisions of Company's or any of its affiliated companies' lawfully filed and approved tariffs, including but not limited to Section A2 of the General Subscriber Services Tariff and No. 2 of the Federal Communications Commission Tariff and shall include all changes to said tariffs as may be made from time to time. All appropriate tariff rates and charges shall be included in the provision of this service. The tariff shall supersede any conflicting provisions of this Agreement, with the exception of the rates and charges herein, in the event any part of this Agreement conflicts with terms and conditions of Company's or any of its affiliated companies' lawfully filed and approved tariffs.

4. This Agreement may be subject to the appropriate regulatory approval prior to commencement of installation. Should such regulatory approval be denied, after a proper request by Company, this Agreement shall be null, void, and of no effect.

5. If Subscriber cancels this Agreement prior to the completed installation of the Service, but after the execution of this Agreement by Subscriber and Company, Subscriber shall pay all reasonable costs incurred in the implementation of this Agreement prior to receipt of written notice of cancellation by Company. Notwithstanding the foregoing, such reasonable costs shall not exceed all costs which would apply if the work in the implementation of this Agreement had been completed by Company.

6. The rates, charges, and conditions described in the Attachment(s) may be based upon information supplied to Company by the Subscriber, including but not limited to forecasts of growth. If so, Subscriber agrees to be bound by the information provided to Company. Should Subscriber fail to meet its forecasted level of service requirements at any time during the term of this Agreement, Subscriber shall pay all reasonable costs associated with its failure to meet its projected service requirements.

PRIVATE/PROPRIETARY

CONTAINS PRIVATE AND/OR PROPRIETARY INFORMATION. MAY NOT BE USED OR DISCLOSED OUTSIDE THE BELL SOUTH COMPANIES EXCEPT PURSUANT TO A WRITTEN AGREEMENT.

Page 1 of 9

Customer Initials

Date

*[Handwritten Signature]*

*[Handwritten Date: 2/15/00]*



**SPECIAL SERVICE ARRANGEMENT  
AGREEMENT**

Case Number GA00-2334-05

7. (a) If Subscriber cancels this Agreement at any time prior to the expiration of the service period set forth in this Agreement, Subscriber shall be responsible for all termination charges. Unless otherwise specified by tariff, termination charges are defined as all reasonable charges due or remaining as a result of the minimum service period agreed to by Company and Subscriber and set forth in the Attachment(s).

7. (b) Subscriber further acknowledges that it has options for its telecommunications services from providers other than BellSouth and that it has chosen BellSouth to provide the services in this Agreement. Accordingly, if Subscriber assigns this Agreement to a certified reseller of BellSouth local services and the reseller executes a written document agreeing to assume all requirements of this Agreement, Subscriber will not be billed termination charges. However, Subscriber agrees that in the event it fails to meet its obligations under this Agreement or terminates this Agreement or services purchased pursuant to this Agreement in order to obtain services from a facilities based service provider or a service provider that utilizes unbundled network elements, Subscriber will be billed, as appropriate, termination charges as specified in this Agreement.

8. This Agreement shall be construed in accordance with the laws of the State of Georgia

9. Except as otherwise provided in this Agreement, notices required to be given pursuant to this Agreement shall be effective when received, and shall be sufficient if given in writing, hand delivered, or United States mail, postage prepaid, addressed to the appropriate party at the address set forth below. Either party hereto may change the name and address to whom all notices or other documents required under this Agreement must be sent at any time by giving written notice to the other party.

**Company**

-----  
BellSouth Telecommunications, Inc.  
Assistant Vice President  
1800 Century Blvd., Suite 1300  
Atlanta, GA 30345

**Subscriber**

-----  
Atlanta Public Schools  
210 Pryor Street  
Atlanta, GA 30335

10. Subscriber may not assign its rights or obligations under this Agreement without the express written consent of Company and only pursuant to the conditions contained in the appropriate tariff.

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**PRIVATE/PROPRIETARY**

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Page 2 of 9

Customer Initials

Date

AD

20 Dec 00

**SPECIAL SERVICE ARRANGEMENT  
AGREEMENT**

Case Number GA00-2334-05

11. In the event that one or more of the provisions contained in this Agreement or incorporated within by reference shall be invalid, illegal, or unenforceable in any respect under any applicable statute, regulatory requirement or rule of law, then such provisions shall be considered inoperative to the extent of such invalidity, illegality, or unenforceability and the remainder of this Agreement shall continue in full force and effect.

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PRIVATE/PROPRIETARY

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BELLSOUTH COMPANIES EXCEPT PURSUANT TO A WRITTEN AGREEMENT.

Page 3 of 9

Customer Initials

AVS

Date

20 Mar 00

**SPECIAL SERVICE ARRANGEMENT  
AGREEMENT**

Case Number QA00-2334-05

Option 1 of 1

This rate is valid through: 4/18/01.

Estimated service interval following acceptance date: 0 weeks.

**Service description:**

This Special Service Arrangement provides switched Gigabit Ethernet at 1 Gigabit Native Mode LAN Interconnection (NMLI) to the following locations in Atlanta, Georgia:

- 1) 763 Peeples Street SW
- 2) 1925 Niskey Lake Road SW
- 3) 1550 Boulevard Drive NE
- 4) 774 Virginia Avenue NE
- 5) 225 Griffin Street NW
- 6) 582 Connally Street SE
- 7) 3200 Latona Drive SW
- 8) 1820 Mary Dell Drive
- 9) 1090 Windsor Street SW
- 10) 1670 Capitol Avenue SE
- 11) 4360 Powers Ferry Road NW
- 12) 1461 Sylvan Road SW
- 13) 98 Anderson Avenue NW
- 14) 631 Harwell Road NW
- 15) 320 Irwin Street NE
- 16) 1890 Bankhead Avenue NW
- 17) 8115 BE Mays Drive SW
- 18) 1275 Capitol Avenue SW
- 19) 256 Clifton Street SE
- 20) 225 Hightower Road NW
- 21) 929 Charles Allen Drive NE
- 22) 3399 Collier Drive NW
- 23) 3450 Benjamin E. Mays Drive SW
- 24) 2875 Northside Drive NW
- 25) 800 Hutchens Road SE
- 26) 801 Glenwood Avenue SE
- 27) 3099 Panthers Trail SW
- 28) 45 Whitehouse Drive SW
- 29) 2352 Bagwell Drive SW
- 30) 210 Prior Street

This Agreement is for twelve (12) months with up to two (2) one year renewable options. At the end of the maximum period of thirty-six months, a new Agreement must be negotiated.

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Page 4 of 9

Customer Initials

Date

AMS

200-00

**SPECIAL SERVICE ARRANGEMENT  
AGREEMENT**

Case Number GA00-2334-05  
Option 1 of 1

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives on the dates set forth below.

Accepted by:

Subscriber:  
Atlanta Public Schools

By: [Signature]

Authorized Signature

Printed Name: Arthur R Scott

Title: Director

Date: 20 Dec 00

Company:  
BellSouth Telecommunications, Inc.

By: [Signature]

Authorized Signature

Printed Name: Pamela W Betz

Title: Assistant Vice President

Date: 1/12/01

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Page 5 of 9

Customer Initials [Signature]

Date 20 Dec 00

**SPECIAL SERVICE ARRANGEMENT  
AGREEMENT**

Case Number GA00-2334-05

Option 1 of 1

**RATES AND CHARGES****NOTES:**

When a tariff for this service is approved for the locations listed in the Service Description, the Subscriber must convert to tariff rates, or negotiate new rates under a Contract Service Arrangement.

The rates and charges provided via this Special Service Arrangement are valid only if all locations listed are installed for the duration of the Agreement. If fewer or additional locations are desired, this Agreement is not valid.

The Subscriber must provide the following:

- 110 VAC outlet at each location,
- multimode fiber cables for connection to the network interface,
- support structure for placement of the fiber,
- space for placement of the equipment.

**Non-appropriations Clause:** BellSouth acknowledges that the Customer has applied for or intends to apply for funding from the Federal Universal Service Fund (USF) program to help pay for the Services being ordered by the Customer under this Agreement. Provided that the Customer has diligently and in good faith applied for, submitted all required forms and information in connection with and performed all other duties and obligations required of the Customer in connection with obtaining initial and continuing funding from the USF with respect to the services. BellSouth agrees that the Customer may, at the Customer's option, terminate the services and this Agreement at any time upon at least thirty (30) days written notice to BellSouth, without payment of any early termination charges that would otherwise be due, if (and only if):

- a) Approval for such funding to the Customer under the USF program is not initially awarded or is not renewed annually; or
  - b) The USF becomes depleted or the USF program is changed during the term of this Agreement such that funding is no longer available to the Customer for these services.
- This non-appropriations clause does not apply to the nonrecurring charges, only to the monthly rates.

**END OF ARRANGEMENT AGREEMENT OPTION 1**

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**PRIVATE/PROPRIETARY**

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Page 7 of 9

Customer Initials

Date



2005-00

**SPECIAL SERVICE ARRANGEMENT****AGREEMENT**

Case Number GA00-2334-05

Option 1 of 1

**RATES AND CHARGES**

<u>Rate Element</u>	<u>Non-Recurring</u>	<u>Monthly Rate</u>	<u>USOC</u>
1. Gigabit Ethernet at 1 Gigabit Native Mode LAN Interconnection (NMLI), per port	\$100,000.00	\$360.00	
2. Address Reconfiguration: - Subsequent to port establishment; - Per software modification, per port	\$75.00	\$0.00	ARRAC
3. Data Channel - First 1/2 Mile	\$0.00	\$0.00	NOMAX
4. Data Channel - Each additional 1/2 Mile	\$0.00	\$0.00	NOMBX
5. Gigabit Ethernet 802.1P provisioning, per circuit	\$0.00	\$0.00	

**NOTES:**

The Subscriber is liable for the revenues to the Company for the full term of this Agreement. If the Subscriber disconnects early, two payment options are available:

1. Continue paying the monthly rates for the remainder of the Agreement term, or
2. Make a lump sum payment discounted by the current prime interest rate plus two percentage points.

This Special Service Arrangement provides a 1 Gigabit Ethernet LAN extension. The Network Interface (NI) is 1000Base-SX, Multimode, Full Duplex with ST connectors. Any conversion will be the responsibility of the Subscriber, i.e. conversion from 1000base-SX (Multimode fiber) to any of the Gigabit standard interface (e.g., Twisted Pair, singlemode fiber, etc.), or from full duplex to half duplex, or both of these. The Subscriber will need to provide a transceiver or converter to handle this function.

End-to-End performance of the Gigabit Ethernet service is not guaranteed. Effective throughput, latency, and associated parameters are affected by elements outside of the control of BellSouth, such as customer applications, customer hardware, and LAN implementation.

The OmniSwitch has a three year maintenance contract for immediate replacement. A 24 hour turnaround for maintenance is required in the event of a failure, with every effort being made to restore service as quickly as possible.

PRIVATE/PROPRIETARY

CONTAINS PRIVATE AND/OR PROPRIETARY INFORMATION. MAY NOT BE USED OR DISCLOSED OUTSIDE THE BELL SOUTH COMPANIES EXCEPT PURSUANT TO A WRITTEN AGREEMENT.

Page 6 of 9

Customer Initials

Date



260.00



Harollyn Johnson

FORWARDED TO HELLWEL ABOUT 4/24/01

From: Harper, Judy [Judy.Harper@bellsouth.com]  
Sent: Tuesday, April 24, 2001 1:51 PM  
To: 'hejohnson@atlanta.k12.ga.us'  
Subject: E Rate Information



APS GIGE  
PROPOSAL.doc



APS SLD dollars pbx  
and network...

<<...OLE\_Obj...>>

#### Touchstar

Touchstar Service is a group of central office features that allow customers to customize call management. The Touchstar Service features include:

- Call Return
- Call Return Enhanced
- Repeat Dialing
- Call Tracing
- Call Block
- Call Selector
- Preferred Call Forwarding
- Caller ID

Custom Calling Services (CCS) are a group of Central Office features that provides benefits (speed, convenience, etc.) without adding telephone equipment.

types of Custom Calling services include:

- Call Forwarding Busy Line
- Call Forwarding Don't Answer
- Call Forwarding Multipath
- Call Forwarding Variable
- Call Forwarding Variable per PBX Trunk
- Call Waiting
- Remote Access to Call Forwarding
- Speed Calling
- Three Way Calling
- Custom Toll Restriction

Atlanta Public Schools, utilize the following features:

- Call Return @ \$0
- Call Block @ \$4.50ea
- Caller ID@ \$11ea
- Repeat Dial Blocking
- Custom Toll Restriction@ \$5
- Call Waiting@ \$4.25ea

Equipment Support is support for 121 Routers for Frame Relay Network  
(will fax inserts from contract of November, 1998)

Gigabit Ethernet - see attached <<APS GIGE PROPOSAL.doc>>

Detailed information on services, see attached <<APS SLD dollars pbx and network.xls>>



# BELLSOUTH

Earning Number	Listed Name	RSAG House Number	RSAG Street Name	USOC	USOC Country	SLM USOC Revenue	Product Code
404014000040	ATLANTA BOARD OF EDUCATION	200 CASANOVA	SE2PS	1	0	7	
404014000041	ATLANTA BOARD OF EDUCATION	400 CLIFTON	AMT	2	35	7	
404014000042	ATLANTA BOARD OF EDUCATION	1820 MARY DELL	FLT	4	0	7	
404014000043	ATLANTA BOARD OF EDUCATION	1820 MARY DELL	CABNR	17	0	7	
404014000044	ATLANTA BOARD OF EDUCATION	2741 HOWELL MILL	BAAR	1	0	7	
404014000045	ATLANTA BOARD OF EDUCATION	1235 MT PARN	RUPR	1	0	7	
404014000046	ATLANTA BOARD OF EDUCATION	2741 HOWELL MILL	BAAR	20	0	7	
404014000047	ATLANTA BOARD OF EDUCATION	820 CHARLES ALLEN	AWB	28	0	7	
404014000048	ATLANTA BOARD OF EDUCATION	300 WILSON MILL	EDA	34	1,534	7	
404014000049	ATLANTA BOARD OF EDUCATION	300 WILSON MILL	CABNR	80	0	7	
404014000050	ATLANTA BOARD OF EDUCATION	1820 MARTIN LUTHER KING JR	ETB	1	0	7	
404014000051	ATLANTA BOARD OF EDUCATION	1820 MARY DELL	RAZ	10	0	7	
404014000052	ATLANTA BOARD OF EDUCATION	1820 MARY DELL	ETB	20	2	7	
404014000053	ATLANTA BOARD OF EDUCATION	1820 MARY DELL	BAAR	2	0	7	
404014000054	ATLANTA BOARD OF EDUCATION	800 HUTCHENS	RAZPS	12	0	7	
404014000055	ATLANTA BOARD OF EDUCATION	1235 MT PARN	WFOC	28	12	7	
404014000056	ATLANTA BOARD OF EDUCATION	1235 MT PARN	BAAR	4	0	7	
404014000057	ATLANTA BOARD OF EDUCATION	1235 MT PARN	BAAR	18	111	7	
404014000058	ATLANTA BOARD OF EDUCATION	800 HUTCHENS	RAZ	32	0	7	
404014000059	ATLANTA BOARD OF EDUCATION	400 CLIFTON	RAZ	130	0	7	
404014000060	ATLANTA BOARD OF EDUCATION	3044 CAMPBELLTON	SE2PS	1	1	7	
404014000061	ATLANTA BOARD OF EDUCATION	1820 MARTIN LUTHER KING JR	TTH	1	0	7	
404014000062	ATLANTA BOARD OF EDUCATION	800 HUTCHENS	EDB	1	0	7	
404014000063	ATLANTA BOARD OF EDUCATION	300 WILSON MILL	AWB	20	0	7	
404014000064	ATLANTA BOARD OF EDUCATION	2200 PERRY	LND	2	0	7	
404014000065	ATLANTA BOARD OF EDUCATION	210 PRYOR	SE2PS	13	17	7	
404014000066	ATLANTA BOARD OF EDUCATION	2200 PERRY	RAZ	142	31	7	
404014000067	ATLANTA BOARD OF EDUCATION	81 CLEVELAND	RAZ	79	0	7	
404014000068	ATLANTA BOARD OF EDUCATION	1820 MARTIN LUTHER KING JR	SE2PS	10	0	7	
404014000069	ATLANTA BOARD OF EDUCATION	2200 PERRY	BAAR	9	0	7	
404014000070	ATLANTA BOARD OF EDUCATION	1820 MARY DELL	BAAR	18	0	7	
404014000071	ATLANTA BOARD OF EDUCATION	300 WILSON MILL	BAAR	84	0	7	
404014000072	ATLANTA BOARD OF EDUCATION	81 CLEVELAND	AMT	2	33	7	
404014000073	ATLANTA BOARD OF EDUCATION	3044 CAMPBELLTON	SE2PS	13	26	7	
404014000074	ATLANTA BOARD OF EDUCATION	3044 CAMPBELLTON	EDA	17	887	7	
404014000075	ATLANTA BOARD OF EDUCATION	820 CHARLES ALLEN	BAAR	169	1,379	7	
404014000076	ATLANTA BOARD OF EDUCATION	800 HUTCHENS	BAAR	2	0	7	
404014000077	ATLANTA BOARD OF EDUCATION	400 CLIFTON	BAAR	11	0	7	
404014000078	ATLANTA BOARD OF EDUCATION	2200 PERRY	EDB1	107	214	7	
404014000079	ATLANTA BOARD OF EDUCATION	1820 MARTIN LUTHER KING JR	BAAR	9	0	7	
404014000080	ATLANTA BOARD OF EDUCATION	400 CLIFTON	BAAR	12	12	7	
404014000081	ATLANTA BOARD OF EDUCATION	2741 HOWELL MILL	RAZ	43	0	7	
404014000082	ATLANTA BOARD OF EDUCATION	2200 PERRY	ROUXX	26	780	7	
404014000083	ATLANTA BOARD OF EDUCATION	1235 MT PARN	BAZ	12	0	7	
404014000084	ATLANTA BOARD OF EDUCATION	400 CLIFTON	ETB	107	11	7	
404014000085	ATLANTA BOARD OF EDUCATION	820 CHARLES ALLEN	RAZIX	2	0	7	
404014000086	ATLANTA BOARD OF EDUCATION	800 HUTCHENS	BAAR	18	0	7	
404014000087	ATLANTA BOARD OF EDUCATION	200 CASANOVA	BAAR	110	216	7	
404014000088	ATLANTA BOARD OF EDUCATION	2200 PERRY	BAAR	9	0	7	
404014000089	ATLANTA BOARD OF EDUCATION	2741 HOWELL MILL	RAZIX	1	0	7	
404014000090	ATLANTA BOARD OF EDUCATION	300 WILSON MILL	BAAR	1	0	7	
404014000091	ATLANTA BOARD OF EDUCATION	400 CLIFTON	BAAR	1	0	7	
404014000092	ATLANTA BOARD OF EDUCATION	2200 PERRY	RAZ	180	0	7	
404014000093	ATLANTA BOARD OF EDUCATION	2741 HOWELL MILL	COHIS	1	81	7	
404014000094	ATLANTA BOARD OF EDUCATION	800 HUTCHENS	EDA	12	214	7	
404014000095	ATLANTA BOARD OF EDUCATION	210 PRYOR	AMT	11	121	7	
404014000096	ATLANTA BOARD OF EDUCATION	300 WILSON MILL	BAAR	6	0	7	
404014000097	ATLANTA BOARD OF EDUCATION	2200 PERRY	BAAR	1	0	7	
404014000098	ATLANTA BOARD OF EDUCATION	300 WILSON MILL	WFOC	71	300	7	
404014000099	ATLANTA BOARD OF EDUCATION	3044 CAMPBELLTON	WFOC	94	353	7	
404014000100	ATLANTA BOARD OF EDUCATION	800 HUTCHENS	ROUXX	9	208	7	
404014000101	ATLANTA BOARD OF EDUCATION	210 PRYOR	BAPE	1	0	7	
404014000102	ATLANTA BOARD OF EDUCATION	800 HUTCHENS	BAPE	24	190	7	
404014000103	ATLANTA BOARD OF EDUCATION	3044 CAMPBELLTON	BAPE	1	0	7	
404014000104	ATLANTA BOARD OF EDUCATION	2200 PERRY	BAAR	1	0	7	
404014000105	ATLANTA BOARD OF EDUCATION	400 CLIFTON	EDC	6	157	7	
404014000106	ATLANTA BOARD OF EDUCATION	200 CASANOVA	BAAR	84	58	7	
404014000107	ATLANTA BOARD OF EDUCATION	2200 PERRY	BAAR	0	4	7	
404014000108	ATLANTA BOARD OF EDUCATION	1820 MARTIN LUTHER KING JR	CABNR	1	0	7	
404014000109	ATLANTA BOARD OF EDUCATION	400 CLIFTON	TCB	144	0	7	
404014000110	ATLANTA BOARD OF EDUCATION	1820 MARTIN LUTHER KING JR	EDC	2	167	7	
404014000111	ATLANTA BOARD OF EDUCATION	300 WILSON MILL	RAZ	126	0	7	
404014000112	ATLANTA BOARD OF EDUCATION	210 PRYOR	BAAR	12	1	7	
404014000113	ATLANTA BOARD OF EDUCATION	300 WILSON MILL	BAAR	11	0	7	
404014000114	ATLANTA BOARD OF EDUCATION	200 CASANOVA	SE2PS	1	0	7	
404014000115	ATLANTA BOARD OF EDUCATION	2741 HOWELL MILL	BAPE	1	0	7	
404014000116	ATLANTA BOARD OF EDUCATION	200 CASANOVA	BAAR	3	0	7	
404014000117	ATLANTA BOARD OF EDUCATION	400 CLIFTON	HTB	9	0	7	
404014000118	ATLANTA BOARD OF EDUCATION	1820 MARTIN LUTHER KING JR	AMT	80	0	7	
404014000119	ATLANTA BOARD OF EDUCATION	1820 MARY DELL	RAZPS	18	0	7	
404014000120	ATLANTA BOARD OF EDUCATION	400 CLIFTON	ETB	1	0	7	
404014000121	ATLANTA BOARD OF EDUCATION	81 CLEVELAND	BAAR	1	0	7	
404014000122	ATLANTA BOARD OF EDUCATION	200 CASANOVA	RAA	1	85	7	
404014000123	ATLANTA BOARD OF EDUCATION	210 PRYOR	FLT	68	0	7	
404014000124	ATLANTA BOARD OF EDUCATION	4000 POWERS PERRY	DUNAB	1	31	7	
404014000125	ATLANTA BOARD OF EDUCATION	1235 MT PARN	BAPE	1	0	7	
404014000126	ATLANTA BOARD OF EDUCATION	1820 MARY DELL	BAAR	28	220	7	
404014000127	ATLANTA BOARD OF EDUCATION	800 HUTCHENS	FLT	10	0	7	
404014000128	ATLANTA BOARD OF EDUCATION	1820 MARTIN LUTHER KING JR	BAAR	1	0	7	
404014000129	ATLANTA BOARD OF EDUCATION	800 HUTCHENS	ETB	27	1	7	
404014000130	ATLANTA BOARD OF EDUCATION	200 CASANOVA	BAAR	1	0	7	
404014000131	ATLANTA BOARD OF EDUCATION	820 CHARLES ALLEN	LND	88	0	7	
404014000132	ATLANTA BOARD OF EDUCATION	2741 HOWELL MILL	FLT	10	0	7	
404014000133	ATLANTA BOARD OF EDUCATION	210 PRYOR	BAAR	10	0	7	
404014000134	ATLANTA BOARD OF EDUCATION	4000 POWERS PERRY	RAZPS	13	0	7	
404014000135	ATLANTA BOARD OF EDUCATION	210 PRYOR	BAPE	1	0	7	
404014000136	ATLANTA BOARD OF EDUCATION	2741 HOWELL MILL	BAAR	2	0	7	
404014000137	ATLANTA BOARD OF EDUCATION	300 WILSON MILL	HTB	0	0	7	
404014000138	ATLANTA BOARD OF EDUCATION	2741 HOWELL MILL	RAA	5	0	7	
404014000139	ATLANTA BOARD OF EDUCATION	300 WILSON MILL	AWB	2	0	7	
404014000140	ATLANTA BOARD OF EDUCATION	300 WILSON MILL	EDB1	83	188	7	
404014000141	ATLANTA BOARD OF EDUCATION	400 CLIFTON	BAAR	1	1	7	
404014000142	ATLANTA BOARD OF EDUCATION	800 HUTCHENS	FAZ	1	0	7	
404014000143	ATLANTA BOARD OF EDUCATION	210 PRYOR	COHIS	1	21	7	
404014000144	ATLANTA BOARD OF EDUCATION	1820 MARY DELL	EDA	50	280	7	
404014000145	ATLANTA BOARD OF EDUCATION	210 PRYOR	SE2PS	1	1	7	
404014000146	ATLANTA BOARD OF EDUCATION	4000 POWERS PERRY	EDA	8	216	7	
404014000147	ATLANTA BOARD OF EDUCATION	3044 CAMPBELLTON	BAAR	1	0	7	
404014000148	ATLANTA BOARD OF EDUCATION	210 PRYOR	BAAR	1	0	7	





218 PRYOR	EAB	88	0
480 CLIFTON	EDMXK	145	1,201
81 CLEVELAND	LMS	1	1
2880 FERRY	TTN	1	0
480 CLIFTON	ESGAR	3	0
1880 MARY DELL	EDC	1	1
8280 FERRY	RAA	1	118
4380 POWERS FERRY	LMS	2	25
1380 MT PARAN	EAZPR	14	0
1880 MT PARAN	EBAAH	4	0
8844 CAMPBELLTON	ESB	1	0
480 CLIFTON	RAA	84	0
1820 MARTIN LUTHER KING JR	EDVAR	2	1
380 WILSON MILL	ESBY	85	0
380 WILSON MILL	EDMXX	158	0
4800 POWERS FERRY	EAABR	11	1,398
210 PRYOR	SDA	94	2,458
1325 MT PARAN	ETS	19	1
980 CHARLES ALLEN	ESDPS	1	1
480 CLIFTON	ESBPS	1	0
380 CASANOVA	EDN	1	0
320 CHARLES ALLEN	RAJ	0	0
120 CHARLES ALLEN	ESBMO	18	0
210 PRYOR	EDMXX	347	88
1825 MARTIN LUTHER KING JR	FLT	48	1,888
1825 MARTIN LUTHER KING JR	ESAPS	1	0
380 CASANOVA	SDA	22	883
380 WILSON MILL	EBR	10	6
8844 CAMPBELLTON	LAPDO	41	82
480 CLIFTON	SLXOI	145	81
210 PRYOR	RAJ	1	0
2280 FERRY	RAJ	36	0
980 CHARLES ALLEN	EDKAR	1	1
210 PRYOR	AST	1	0
3280 FERRY	ESBPS	1	0
325 MT PARAN	ESGAR	1	0
800 HUTCHENS	RAJ	1	0
425 MARTIN LUTHER KING JR	DOHIS	18	0
380 CASANOVA	EBAAH	2	31
810 PRYOR	EBABR	12	0
2880 FERRY	ESBPS	3	0
480 CLIFTON	ESBHR	3	0
8844 CAMPBELLTON	PSZ	4	0
2280 FERRY	RJEX	1	0
210 PRYOR	MLJ	38	0
81 CLEVELAND	ESAPS	1	0
480 CLIFTON	AMS	0	1
380 WILSON MILL	ELXCS	1	0
380 MT PARAN	ESB	1	0
380 POWERS FERRY	ESAPS	0	1
380 POWERS FERRY	SLXOI	1	0
380 MARTIN LUTHER KING JR	RAA	11	0
380 MARTIN LUTHER KING JR	SDPS	1	0
81 CLEVELAND	ABP	13	1
380 MARTIN LUTHER KING JR	RAA	83	0
380 CHARLES ALLEN	EDKAR	88	100
380 WILSON MILL	LAPDO	178	81
380 MT PARAN	ESBPS	1	0
380 HUTCHENS	RAJ	28	0
380 CASANOVA	ESAPS	1	0
180 PRYOR	EATOR	1	0
380 WILSON MILL	EDMXK	16	808
380 MT PARAN	EDMXK	23	128
380 MT PARAN	FLT	1	0
380 MARTIN LUTHER KING JR	TDN	817	0
380 CASANOVA	ESB	1	0
380 POWERS FERRY	ETS	16	0
380 MARTIN LUTHER KING JR	RJEX	18	0
380 MARTIN LUTHER KING JR	ARY	4	86
11 WILSON MILL	ETS	0	0
380 CLIFTON	EAABR	24	0
80 FERRY	EDMXX	200	1,888
380 CHARLES ALLEN	EDJ	188	1,218
80 FERRY	AMS	8	0
80 FERRY	SDR	387	8,888
80 CHARLES ALLEN	AMS	188	830
380 MT PARAN	AMS	1	0
81 HOWELL MILL	HWMSK	95	188
14 CAMPBELLTON	ESAPS	1	0
15 MARTIN LUTHER KING JR	RJYIO	18	0
15 MARTIN LUTHER KING JR	ESGAR	1	0
80 POWERS FERRY	RAJ	18	0
80 MARY DELL	ESB	1	1
18 WILSON MILL	TDN	173	0
80 FERRY	CPS	1	16
18 PRYOR	TDN	351	0
80 FERRY	TDN	188	0
1 CLEVELAND	EAT	3	0
8 PRYOR	EATPS	2	0
8 MARY DELL	ARY	1	30
1 HOWELL MILL	ARY	2	80
80 FERRY	ARY	2	0
8 MARY DELL	RAJ	21	7
1 CLEVELAND	SAB	18	0
8 WILSON MILL	SDC	8	188
14 CAMPBELLTON	AMS	1	0
8 FERRY	SDR	380	1,878
15 MT PARAN	RAA	8	0
80 CHARLES ALLEN	EDJ	184	0
80 CLIFTON	RAJ	88	81
CASANOVA	RAJ	180	48
CLEVELAND	ESABR	6	4
CHARLES ALLEN	SDA	28	1,820
MARTIN LUTHER KING JR	ESABR	128	271
POWERS FERRY	FLT	8	0
CAMPBELLTON	RAJ	18	0
HOWELL MILL	LAPDO	85	18
MARTIN LUTHER KING JR	RAJ	188	0
NOLLYWOOD	CYAC	8	0
CHARLES ALLEN	ARY	24	0
PRYOR	AMS	88	18
MARTIN LUTHER KING JR	ESGAR	88	0

5741 HOWELL MELL  
 5750 PERRY  
 480 CLIFTON  
 1880 WOODLAND HILLS  
 1828 MT PARAN  
 1728 MT PARAN  
 480 CLIFTON  
 480 CLIFTON  
 3844 CAMPBELLTON  
 5741 HOWELL MELL  
 1828 MARTIN LUTHER KING  
 480 CLIFTON  
 1828 MARTIN LUTHER KING  
 1328 MT PARAN  
 5741 HOWELL MELL  
 5850 PERRY  
 81 CLEVELAND  
 1828 MARTIN LUTHER KING  
 1820 MARY DELL  
 288 CASANOVA  
 1828 MARTIN LUTHER KING  
 200 CASANOVA  
 3844 CAMPBELLTON  
 81 CLEVELAND  
 81 CLEVELAND  
 1828 MARTIN LUTHER KING  
 2844 CAMPBELLTON  
 5850 PERRY  
 608 HUTCHENS  
 1828 MARY DELL  
 5850 PERRY  
 210 PRYOR  
 288 CASANOVA  
 210 PRYOR  
 588 CHARLES ALLEN  
 1828 MARY DELL  
 588 WILSON MELL  
 2844 CAMPBELLTON  
 210 PRYOR  
 480 CLIFTON  
 210 PRYOR  
 1328 MT PARAN  
 2844 CAMPBELLTON  
 1828 MARTIN LUTHER KING JR  
 210 PRYOR  
 4880 POWERS PERRY  
 4880 POWERS PERRY  
 508 HUTCHENS  
 5741 HOWELL MELL  
 1828 MARTIN LUTHER KING JR  
 1328 MT PARAN  
 588 CHARLES ALLEN  
 2850 PERRY  
 81 CLEVELAND  
 81 CLEVELAND  
 828 CHARLES ALLEN  
 2844 CAMPBELLTON  
 2250 PERRY  
 1820 MARY DELL  
 81 CLEVELAND  
 5741 HOWELL MELL  
 810 PRYOR  
 4880 POWERS PERRY  
 1328 MT PARAN  
 4880 POWERS PERRY  
 2188 CLIFTON SPRINGS  
 388 WILSON MELL  
 480 CLIFTON  
 480 CLIFTON  
 280 CASANOVA  
 1820 MARY DELL  
 1828 MARY DELL  
 1828 MARTIN LUTHER KING JR  
 1828 MARTIN LUTHER KING JR  
 4880 POWERS PERRY  
 480 CLIFTON  
 388 WILSON MELL  
 210 PRYOR  
 1828 MARTIN LUTHER KING JR  
 4880 POWERS PERRY  
 210 PRYOR  
 81 CLEVELAND  
 1328 MT PARAN  
 828 CHARLES ALLEN  
 1328 MT PARAN  
 1328 MT PARAN  
 880 HUTCHENS  
 828 CHARLES ALLEN  
 1820 MARY DELL  
 1828 MT PARAN  
 2844 CAMPBELLTON  
 2844 CAMPBELLTON  
 1820 MARY DELL  
 81 CLEVELAND

### ASAC House Number

Agency Number	Local Name	ASAC House Number	ASAC Street Name	USOC	USOC Quantity	BUSA USOC Revenue	Product Code
494339716104	ATLANTA BOARD OF EDUCATION		2038 HUNTERTONS	BCR	1	0	0
49433991100000	SUTTON WILKS A MIDDLE SCHOOL		4300 POWERS PERAY	BCR	1	0	0
4943607833000	ATLANTA BOARD OF EDUCATION		1560 METROPOLITAN	BCR	1	0	0
49436081101100	ATL. BOE	P	284 WILSON MILL	BCR	1	0	0
49436164000000	ATL. BOE		660 CLEVELAND	BCR	1	0	0
49436730000000	ATLANTA BOARD OF EDUCATION		600 ORANT	BCR	1	0	0
49436811011011	ATLANTA BOARD OF EDUCATION		339 MACEDONIA	BCR	1	0	0
49436937000000	ATLANTA BOE		601 GLENWOOD	BCR	1	0	0
49436940000000	ATLANTA BOARD OF EDUCATION		2210 PERRY	BCR	1	0	0
49436917607007	ATLANTA BOARD OF EDUCATION		3600 COLLIER	BCR	1	0	0
49436940001100	ATL. BOE	P	6079 MORTWORTH	BCR	1	0	0
49436918107107	ATLANTA BOARD OF EDUCATION		2038 PEACHTREE	BCR	1	0	0
49437011607007	ATLANTA BOARD OF EDUCATION		2300 LATCH	BCR	1	0	0
49437000000011	ATLANTA BOARD OF EDUCATION		1048 WILKES	BCR	1	0	0
49437000001000	PICKETT RICHARD M	P	3600 PLUX	BCR	1	0	0
49437000000000	ATLANTA BOE	P	2000 BARNER	BCR	1	0	0

1325 MI PARAN  
39 EVELYN  
3115 WILHELM & WATTS  
185 ELYAN  
585 OLYMPIA  
1114 AVON  
167 WILSON  
2440 COTTAGE GROVE  
1114 AVON  
85 ROBERTS  
3900 COLLIER  
1005 WILSON  
2440 COTTAGE GROVE  
21 THURFIELD  
3875 NORTHBROOK  
735 PIEDMONT  
1230 PRYOR  
3828 IRL  
805 WILSON  
885 MACDONALD  
174 VIRGINIA  
3950 FOREST HILLS  
301 PEYTON  
301 GLENWOOD  
169 GARRETT  
385 CONNALLY  
1540 ELMWOOD  
210 PRYOR  
226 MONTWATER  
1070 CAPTOL  
1560 METROPOLITAN  
2837 BELLING BROS  
3522 BARNWELL  
1600 WILSON  
3000 FARMER  
808 CHARLES ALLEN  
1891 JOHNSON  
188 GARDNER PARK  
490 FIVE  
3525 WILSON  
322 PRYOR  
1236 BARNWELL  
2362 BARNWELL  
111 HEMPFIELD SCHOOL  
144 LUCILLE  
620 BARNWELL  
1530 METROPOLITAN  
1230 PRYOR  
1114 AVON  
2440 COTTAGE GROVE  
1005 WILSON  
2575 GARFIELD  
4050 POWERS FERRY  
900 CLEVELAND  
2440 COTTAGE GROVE  
301 PEYTON  
1462 METROPOLITAN  
1005 WILSON  
1391 JOHNSON  
1281 LOOKWOOD  
3428 WILHELM & WATTS  
7025 ELMWOOD  
306 FIVE  
905 MACDONALD  
2525 BARNWELL  
1680 METROPOLITAN  
385 FIVE  
808 CHARLES ALLEN  
774 VIRGINIA  
1954 NORTHBROOK  
651 WILSON  
159 GARRETT  
2875 NORTHBROOK  
1448 MAYNARD  
1127 ETH  
295 CLYTON  
1495 DORRIST  
289 MACDONALD  
1230 PRYOR  
262 SHERIDAN  
1030 WINDSOR  
3239 LAFAYETTE  
111 THURFIELD  
2440 POWERS FERRY  
1265 IRL  
444 METROPOLITAN  
444 LUCILLE  
444 LUCILLE  
3000 FARMER  
3235 FOREST HILLS  
381 JOHNSON  
139 GARRETT  
101 HEMPFIELD SCHOOL  
1853 WILKES  
4200 FIVE  
261 LOOKWOOD  
822 PRYOR  
105 HENRY LAKE  
1400 METROPOLITAN  
481 METROPOLITAN  
45 WYTHENDAUNE  
229 WILSON HILL  
381 LOOKWOOD  
111 CATHERINE  
760 BELTON  
178 NORTH  
120 METROPOLITAN  
105 BEDFORD & HAYS  
159 GARRETT  
152 HOLLYWOOD  
1700 FIVE  
166 GARRETT  
1505 PERRY  
118 PRYOR  
37 HARRY DELL

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**ATLANTA PUBLIC SCHOOLS  
GIGABIT ETHERNET PROPOSAL**

<i>QUANTITY</i>	<i>INSTALLATION</i>	<i>MONTHLY</i>
40	\$106,050@40=\$4,242,000	\$360@40=\$14,400

# BELLSOUTH

Account Number	Listed Name	READ House Number	READ Street Name	USOC	USOC Quantity	SUM USOC Revenue	Product Code
2882							
404034000446	ATLANTA BOARD OF EDUCATION	300 CASANOVA	SEMPR	7	0	7	
404071400001	ATLANTA BOARD OF EDUCATION	480 CLIFTON	AMY	2	33	7	
404044400000	ATLANTA BOARD OF EDUCATION	180 MARY DELL	FLT	4	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	180 MARY DELL	SEMPR	17	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	2741 HOWELL MILL	SEMPR	1	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	1205 MT PARRAN	SEMPR	1	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	2741 HOWELL MILL	SEMPR	20	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	200 CHARLES ALLEN	AMS	20	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	200 WILSON MILL	SEA	24	1304	7	
404044400000	ATLANTA BOARD OF EDUCATION	200 WILSON MILL	SABPR	60	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	1800 MARTIN LUTHER KING JR	STB	7	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	1800 MARY DELL	STB	20	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	1800 MARY DELL	SEMPR	2	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	1800 MARY DELL	SEMPR	12	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	1205 MT PARRAN	LMPOC	20	18	7	
404044400000	ATLANTA BOARD OF EDUCATION	1205 MT PARRAN	SEMPR	4	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	1205 MT PARRAN	SEMPR	12	111	7	
404044400000	ATLANTA BOARD OF EDUCATION	800 HUTCHENS	RAM	120	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	480 CLIFTON	SEMPR	1	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	2044 CAMPBELLTON	SEMPR	1	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	1800 MARTIN LUTHER KING JR	TTN	1	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	800 HUTCHENS	SEA	1	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	200 WILSON MILL	AMS	30	4	7	
404044400000	ATLANTA BOARD OF EDUCATION	200 WILSON MILL	AMS	1	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	210 PRYOR	SEMPR	12	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	2200 PERRY	RAM	102	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	81 CLEVELAND	RAM	70	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	1800 MARTIN LUTHER KING JR	SEMPR	10	26	7	
404044400000	ATLANTA BOARD OF EDUCATION	2200 PERRY	SEMPR	1	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	1800 MARY DELL	SEMPR	0	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	200 WILSON MILL	SEMPR	0	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	81 CLEVELAND	AMY	2	23	7	
404044400000	ATLANTA BOARD OF EDUCATION	2044 CAMPBELLTON	SEMPR	10	20	7	
404044400000	ATLANTA BOARD OF EDUCATION	2044 CAMPBELLTON	SEA	17	637	7	
404044400000	ATLANTA BOARD OF EDUCATION	800 CHARLES ALLEN	SEMPR	180	1,276	7	
404044400000	ATLANTA BOARD OF EDUCATION	800 HUTCHENS	SEMPR	1	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	480 CLIFTON	SEMPR	11	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	2200 PERRY	SLD1	107	214	7	
404044400000	ATLANTA BOARD OF EDUCATION	1800 MARTIN LUTHER KING JR	SEMPR	3	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	200 CASANOVA	SEMPR	10	12	7	
404044400000	ATLANTA BOARD OF EDUCATION	480 CLIFTON	SEMPR	12	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	2741 HOWELL MILL	RAM	40	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	2200 PERRY	SEMPR	20	700	7	
404044400000	ATLANTA BOARD OF EDUCATION	1205 MT PARRAN	SEA	12	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	480 CLIFTON	STB	107	11	7	
404044400000	ATLANTA BOARD OF EDUCATION	800 CHARLES ALLEN	SEMPR	2	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	800 HUTCHENS	SEMPR	10	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	200 CASANOVA	SEMPR	110	216	7	
404044400000	ATLANTA BOARD OF EDUCATION	2200 PERRY	SEMPR	0	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	2741 HOWELL MILL	SEMPR	1	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	200 WILSON MILL	SEMPR	1	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	480 CLIFTON	SEMPR	1	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	2200 PERRY	RAM	100	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	2741 HOWELL MILL	SEA	12	214	7	
404044400000	ATLANTA BOARD OF EDUCATION	210 PRYOR	AMY	11	121	7	
404044400000	ATLANTA BOARD OF EDUCATION	200 WILSON MILL	SEMPR	0	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	2200 PERRY	SEMPR	1	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	200 WILSON MILL	SEMPR	171	203	7	
404044400000	ATLANTA BOARD OF EDUCATION	2044 CAMPBELLTON	SEMPR	0	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	800 HUTCHENS	SEMPR	8	207	7	
404044400000	ATLANTA BOARD OF EDUCATION	210 PRYOR	SEMPR	0	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	800 HUTCHENS	SEMPR	34	100	7	
404044400000	ATLANTA BOARD OF EDUCATION	2044 CAMPBELLTON	SEMPR	1	2	7	
404044400000	ATLANTA BOARD OF EDUCATION	2200 PERRY	SEMPR	1	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	480 CLIFTON	SEMPR	4	107	7	
404044400000	ATLANTA BOARD OF EDUCATION	200 CASANOVA	SEMPR	04	00	7	
404044400000	ATLANTA BOARD OF EDUCATION	2200 PERRY	SEMPR	0	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	1800 MARTIN LUTHER KING JR	SEMPR	1	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	480 CLIFTON	TTN	144	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	1800 MARTIN LUTHER KING JR	RAM	4	107	7	
404044400000	ATLANTA BOARD OF EDUCATION	200 WILSON MILL	RAM	120	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	210 PRYOR	SEMPR	12	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	200 WILSON MILL	SEMPR	11	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	200 CASANOVA	SEMPR	1	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	2741 HOWELL MILL	SEMPR	3	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	200 CASANOVA	SEMPR	0	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	480 CLIFTON	STB	0	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	1800 MARTIN LUTHER KING JR	AMS	00	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	1800 MARY DELL	SEMPR	10	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	480 CLIFTON	STB	1	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	81 CLEVELAND	SEMPR	1	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	200 CASANOVA	RAM	1	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	210 PRYOR	FLT	00	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	4000 POWERS PERRY	SEMPR	1	31	7	
404044400000	ATLANTA BOARD OF EDUCATION	1205 MT PARRAN	SEMPR	1	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	1800 MARY DELL	SEMPR	20	220	7	
404044400000	ATLANTA BOARD OF EDUCATION	800 HUTCHENS	FLT	10	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	1800 MARTIN LUTHER KING JR	SEMPR	1	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	800 HUTCHENS	STB	27	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	200 CASANOVA	SEMPR	1	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	800 CHARLES ALLEN	AMS	00	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	2741 HOWELL MILL	FLT	10	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	210 PRYOR	SEMPR	10	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	4000 POWERS PERRY	SEMPR	10	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	210 PRYOR	SEMPR	1	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	2741 HOWELL MILL	SEMPR	2	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	200 WILSON MILL	SEMPR	0	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	2741 HOWELL MILL	AMS	0	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	200 WILSON MILL	SEMPR	0	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	480 CLIFTON	SLD1	03	100	7	
404044400000	ATLANTA BOARD OF EDUCATION	480 CLIFTON	SEMPR	1	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	800 HUTCHENS	FLT	1	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	210 PRYOR	SEMPR	21	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	1800 MARY DELL	SEA	10	200	7	
404044400000	ATLANTA BOARD OF EDUCATION	210 PRYOR	SEMPR	1	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	4000 POWERS PERRY	SEA	0	214	7	
404044400000	ATLANTA BOARD OF EDUCATION	2044 CAMPBELLTON	SEMPR	1	0	7	
404044400000	ATLANTA BOARD OF EDUCATION	210 PRYOR	SEMPR	1	0	7	





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2741 HOWELL MELL	DEMO	13	28
2750 PERRY	CAMP	1	3
480 CLIFTON	EDMAN	2	0
1890 WOODLAND HILLS	CV/LAO	3	0
1325 MT PARAN	FEE	1	0
1225 MT PARAN	ESAAH	1	3
480 CLIFTON	ESGAY	3	0
480 CLIFTON	FLSTA	4	0
3844 CAMPBELLTON	HTG	8	0
2741 HOWELL MELL	BLND1	22	64
4825 MARTIN LUTHER KING JR	BSR	1	0
480 CLIFTON	CDP15	1	31
1825 MARTIN LUTHER KING JR	ESL	3	8
1325 MT PARAN	ESDAR	1	0
2741 HOWELL MELL	AMS	11	1
2850 PERRY	ETG	1	0
81 CLEVELAND	RAS	80	34
1825 MARTIN LUTHER KING JR	ESBAN	6	6
1820 MARY DELL	AMS	19	1
280 CASHANOVA	ISR	204	1,801
1825 MARTIN LUTHER KING JR	SABAN	184	81
280 CASHANOVA	RAS	171	0
3844 CAMPBELLTON	ESBAN	1	0
81 CLEVELAND	BSR	1	1
81 CLEVELAND	RASPR	1	0
1825 MARTIN LUTHER KING JR	PORTK	11	3,411
3844 CAMPBELLTON	RAS	80	3,411
2850 PERRY	ESBAN	40	6
820 HUTCHENS	TEN	24	0
1820 MARY DELL	ISR	38	880
2250 PERRY	EATPS	1	0
210 PRYOR	HTG	11	0
270 CASHANOVA	RAS	175	0
210 PRYOR	ESGPD	1	0
920 CHARLES ALLEN	AMS	1	0
1820 MARY DELL	AMY	2	28
285 WILSON HILL	ESBAN	1	0
3844 CAMPBELLTON	LMS	4	0
210 PRYOR	LMS	28	0
480 CLIFTON	ISR	145	1,150
210 PRYOR	RTZ	16	1
1825 MT PARAN	TEN	1	0
3844 CAMPBELLTON	LUPCO	84	88
1825 MARTIN LUTHER KING JR	RASPR	1	8
210 PRYOR	EXCHCK	1	0
420 POWERS PERRY	ESL	1	1
420 POWERS PERRY	AMS	13	1
820 HUTCHENS	RAS	2	0
2741 HOWELL MELL	PORTK	1	34
1825 MARTIN LUTHER KING JR	ISR	215	2,473
1325 MT PARAN	HURCK	28	88
820 CHARLES ALLEN	AMY	6	80
2850 PERRY	ESBAN	1	0
81 CLEVELAND	PORTK	1	34
81 CLEVELAND	SABAN	2	0
820 CHARLES ALLEN	CAMP	1	2
3844 CAMPBELLTON	ESLJR	1	0
2250 PERRY	BSR	1	0
1820 MARY DELL	EATAN	10	0
81 CLEVELAND	RAS	13	0
2741 HOWELL MELL	TEN	83	0
210 PRYOR	ESBAN	15	0
420 POWERS PERRY	EATAN	11	0
1325 MT PARAN	LMS	14	0
420 POWERS PERRY	AAA	1	88
2180 CLIFTON SPRINGS	OV/LAC	3	0
285 WILSON HILL	AMC	2	60
480 CLIFTON	RAS	23	0
480 CLIFTON	EATPS	1	0
280 CASHANOVA	CDP15	1	0
1820 MARY DELL	LMS	2	2
1820 MARY DELL	AAA	1	28
1825 MARTIN LUTHER KING JR	ESBAN	1	0
1825 MARTIN LUTHER KING JR	ESBAN	2	0
480 POWERS PERRY	AMY	2	28
480 CLIFTON	SNAPS	1	0
285 WILSON HILL	SABAN	4	0
210 PRYOR	ESBAN	24	24
1825 MARTIN LUTHER KING JR	ESBAN	8	0
420 POWERS PERRY	LUPCO	10	0
210 PRYOR	SABAN	1	0
81 CLEVELAND	STB	1	0
1325 MT PARAN	AMY	9	88
820 CHARLES ALLEN	TEN	185	0
1325 MT PARAN	ZGOPS	1	0
1325 MT PARAN	RAS	83	0
820 HUTCHENS	BSLJR	1	0
1820 CHARLES ALLEN	STB	104	0
1820 MARY DELL	PORTK	12	418
1325 MT PARAN	SHLJB	1	0
3844 CAMPBELLTON	FLR1X	2	0
1820 MARY DELL	TEN	84	0
1820 MARY DELL	ESBAN	1	0
81 CLEVELAND	FLY	1	0

Issuing Number	Issued Name	RSAG House Number	RSAG Street Name	USOC	USOC Quantity	SUM USOC Revenue	Product Code
4404000718104	ATLANTA BOARD OF EDUCATION		3030 HANFORDS	SDR	1	0	9
4404001160000	BUTTON WILLIE A MIDDLE SCHOOL		4300 POWERS PERCY	SDR	1	0	9
4404007053000	ATLANTA BOARD OF EDUCATION		1000 METROPOLITAN	SDR	1	0	9
4404001001100	ATL BOE	P	254 WILSON MILL	SDR	1	0	9
4404010040000	ATL BOE	P	600 CLEVELAND	SDR	1	0	9
4404070000000	ATLANTA BOARD OF EDUCATION		600 GRANT	SDR	1	0	9
4404011011001	ATLANTA BOARD OF EDUCATION		291 MACEDONIA	SDR	1	0	9
4404000700000	ATLANTA BOE		401 GLENWOOD	SDR	1	0	9
4404000000000	ATLANTA BOARD OF EDUCATION		2210 PERRY	SDR	1	0	9
4404017007007	ATLANTA BOARD OF EDUCATION		2000 COLLIER	SDR	1	0	9
4404000000100	ATL BOE	P	3000 NORTHSHORE	SDR	1	0	9
4404010010000	ATLANTA BOARD OF EDUCATION		2500 PEABODY	SDR	1	0	9
4404011007000	ATLANTA BOARD OF EDUCATION		3200 LATONA	SDR	1	0	9
4404000000001	ATLANTA BOARD OF EDUCATION		1000 WILSON	SDR	1	0	9
4404000001000	POWELL RICHARD H	P	3000 RILEY	SDR	1	0	9
4404004000000	ATLANTA BOE	P	2000 BARNES	SDR	1	0	9

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ENTITY# - 127319  
CONTACT PERSON - ARTHUR R. SCOTT  
FORM IDENTIFIER# - 861  
PHONE# - 404-635-2802  
ATTACHMENT# - 861-2

Contract #  
115659

BELLSOUTH

BellSouth Business Systems, Inc.  
Suite 1800  
1800 Century Boulevard  
Atlanta, Georgia 30346

	SUM Recurring Revenue
TOUCHSTAR	\$ 693,740
CUSTOM CALLING	1,106
DID	6,097
FLAT RATE BUSINESS	-
OFF PREM EXT (OPX)	262,078
TIE LINES	3,586
SYNCHRONET	110
MEGALINK	168,298
ANALOG DATA SERVICE	123,268
ALARM & CONTROL CKT	20,813
LOC AREA DATA (LADS)	2,185
800 SERVICE	380
OPT CALL PLAN (OCP)	33
FCO & FX SERVICES	-
VOICE GD NON-DATA	1,462
TOLL AND ASSIST SERVICES	3,781
DIR. WHITE PAGE SVCS	-
REMOTE CALL FWD	1,416
ISDN INDIVIDUAL LINE	4,070
FRAME RELAY	19,322
NATIVE MODE LAN INTERCONNECT	658,901
INSIDE WIRE-BASIC	60
VOICE MAIL & MESSAGING	1,979
NON-BASIC ISW S	-
BILL MANAGEMENT SERVICE	2,400
BUSINESS SERVICES	-
PAGING RESALE	254
FLAT RATE PBX TRUNKS/NARS	15,533
NON LIST/NON PUBLISHED SVCS	3,154
FRAME RELAY ACC EXCH ACC	203,480
PRIMARY RATE ISDN	136,293
ADSL-ASYMMETRICAL DIGITAL SUBSCRIBER L.	67,200
ATM SERVICE	-
EQUIPMENT SUPPORT	\$349,000
GIGABIT ETHERNET-NETWORK	4,929,800
TELECOMMUNICATIONS	7,432,818
TOTAL	\$ 18,100,011
INTERNET	\$370,547
INTERNAL CONNECTIONS -WAN	\$536,000

*Judy Harper*





(5)

5.6

**Harollyn Johnson**

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**From:** Bob Hellwig [bhelliw@neca.org]  
**Sent:** Tuesday, April 17, 2001 5:24 PM  
**To:** H Johnson@atlanta.k12.ga.us  
**Subject:** Re: Appl#252678

Ms. Johnson,

All of the following questions / comments are relative to FRN634307 on the above mentioned application;

- Please provide a copy of contract #115659. (6)
  - Why is this requested as 1-time expense when most of the items occur monthly?
  - Touchstar (\$1,106.), please explain Touchstar
  - Custom calling (\$6,097.), what are the categories & how much (\$) for each one? - Equipment support (\$261,200) the amount does not agree with the contract, who owns the PBX being supported?
  - Gigabit Ethernet - Network (\$4,929,600.) Need to understand this requested amount with a itemized bill or quote from the provider.
  - Telecommunications (\$7,432,816.) is this local, long distance & how many telephone lines? Need to see a sample of a few bills with the page which that contains the summary of charges by category.
- Bell South asked a question regarding SPIN numbers (2 per 1 FRN), each FRN can only have 1 SPIN #.

When the requested information is available please fax it to my attention at (973) 884-8378.

Thank you in advance for your cooperation in this matter.

Bob Hellwig

SEE E-MAIL CONVERSATIONS IN ITEMS (6)-(9)



6

APS



Operational Technology & Telecommunications

FACSIMILE TRANSMITTAL SHEET

TO: Bob Hellwig FROM: Harolyn E. Johnson  
COMPANY: SLD DATE: 7/18/01  
FAX NUMBER: 973-884-8378 FAX NUMBER: (404) 635-2858  
PHONE NUMBER: 973-884-8145 NO. OF PAGES INCLUDING COVER: 13  
RE: #252678- PHONE NUMBER: 404/635-2867

☐ URGENT ☒ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Mr. Hellwig,

Please change our data voice line  
from annual to month-to-month

Thank's  
Harolyn E. Johnson  
07/17/01

ATLANTA PUBLIC SCHOOLS  
OPERATIONAL TECHNOLOGY/TELECOMMUNICATIONS  
2352 BAGWELL DRIVE  
ATLANTA, GEORGIA 30354